

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53362
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 212

Invoice Num: 1141-415977
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/23-10/29 EST. 212

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	10/23/2012-10/29/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:30:09 AM		JK12TV01H	30	350.00			
10/24/2012	We	05:22:05 AM		JK12TV01H	30	350.00			
10/25/2012	Th	05:24:26 AM		JK12TV01H	30	350.00			
10/26/2012	Fr	05:10:15 AM		JK12TV01H	30	350.00			
3	THIS MORNING	10/23/2012-10/29/2012	. T W T F . .	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:21:14 AM		JK12TV01H	30	750.00			
10/24/2012	We	06:54:31 AM		JK12TV01H	30	750.00			
10/25/2012	Th	06:30:46 AM		JK12TV01H	30	750.00			
10/26/2012	Fr	06:28:51 AM		JK12TV01H	30	750.00			
5	CBS THIS MORNING	10/23/2012-10/29/2012	. T W T F . .	30	5	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	5	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:29:01 AM		JK12TV01H	30	450.00			
10/23/2012	Tu	08:59:16 AM		JK12TV01H	30	450.00			
10/24/2012	We	08:11:35 AM		JK12TV01H	30	450.00			
10/24/2012	We	08:46:40 AM		JK12TV01H	30	450.00			
10/25/2012	Th	07:29:01 AM		JK12TV01H	30	450.00			

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201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/23-10/29 EST. 212

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	SAT 8AM NEWS		10/23/2012-10/29/2012	 S .		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:43:10 AM		JK12TV01H	30	500.00			
8	CBS SUNDAY MORNING		10/23/2012-10/29/2012		. . . . . S		30	1	1,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:09:44 AM		JK12TV01H	30	1,700.00			
11	JEFF PROBST SHOW		10/23/2012-10/29/2012		. T W T F . .		30	2	375.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		2		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:30:38 AM		JK12TV01H	30	375.00			
10/24/2012	We	09:50:18 AM		JK12TV01H	30	375.00			
13	PRICE IS RIGHT		10/23/2012-10/29/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:59:00 AM		JK12TV01H	30	500.00			
10/24/2012	We	10:30:18 AM		JK12TV01H	30	500.00			
10/25/2012	Th	10:28:28 AM		JK12TV01H	30	500.00			
10/26/2012	Fr	09:59:01 AM		JK12TV01H	30	500.00			

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15	YOUNG & THE RESTLESS	10/23/2012-10/29/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:28:11 AM		JK12TV01H	30	500.00			
10/23/2012	Tu	11:58:42 AM		JK12TV01H	30	500.00			
10/24/2012	We	11:28:08 AM		JK12TV01H	30	500.00			
10/25/2012	Th	10:59:27 AM		JK12TV01H	30	500.00			
17	NOON NEWS	10/23/2012-10/29/2012	. T W T F . .	30	4	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:27:27 PM		JK12TV01H	30	700.00			
10/24/2012	We	12:29:27 PM		JK12TV01H	30	700.00			
10/25/2012	Th	12:11:13 PM		JK12TV01H	30	700.00			
10/26/2012	Fr	12:11:41 PM		JK12TV01H	30	700.00			
19	THE BOLD & THE BEAUTIFUL	10/23/2012-10/29/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30				Credit
10/24/2012	We	12:59:27 PM		JK12TV01H	30	405.00			
10/25/2012	Th	12:29:12 PM		JK12TV01H	30	405.00			
10/26/2012	Fr	12:29:28 PM		JK12TV01H	30	405.00			

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21	THE TALK	10/23/2012-10/29/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	01:58:42 PM		JK12TV01H	30	350.00			
10/24/2012	We	01:58:42 PM		JK12TV01H	30	350.00			
10/25/2012	Th	01:29:42 PM		JK12TV01H	30	350.00			
10/26/2012	Fr	01:28:59 PM		JK12TV01H	30	350.00			
23	LET'S MAKE A DEAL	10/23/2012-10/29/2012	. T W T F . .	30	3	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	3	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	02:30:00 PM		JK12TV01H	30	350.00			
10/24/2012	We	02:24:38 PM		JK12TV01H	30	350.00			
10/25/2012	Th	02:27:31 PM		JK12TV01H	30	350.00			
25	DR. PHIL	10/23/2012-10/29/2012	. T W T F . .	30	4	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:28:25 PM		JK12TV01H	30	475.00			
10/24/2012	We	03:22:32 PM		JK12TV01H	30	475.00			
10/25/2012	Th	03:21:35 PM		JK12TV01H	30	475.00			
10/26/2012	Fr	03:53:57 PM		JK12TV01H	30	475.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
27	ELLEN DEGENERES	10/23/2012-10/29/2012	. T W T F . .	30	4	775.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:48:04 PM		JK12TV01H	30	775.00			
10/24/2012	We	03:58:59 PM		JK12TV01H	30	775.00			
10/25/2012	Th	04:39:13 PM		JK12TV01H	30	775.00			
10/26/2012	Fr	04:50:35 PM		JK12TV01H	30	775.00			
29	M-F 5PM NEWS	10/23/2012-10/29/2012	. T W T F . .	30	3	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	3	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:11:58 PM		JK12TV01H	30	1,700.00			
10/24/2012	We	05:20:48 PM		JK12TV01H	30	1,700.00			
10/25/2012	Th	05:24:32 PM		JK12TV01H	30	1,700.00			
32	M-F 6PM NEWS	10/23/2012-10/29/2012	. T W T F . .	30	4	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:27:46 PM		JK12TV01H	30	2,200.00			
10/24/2012	We	06:11:56 PM		JK12TV01H	30	2,200.00			
10/25/2012	Th	06:21:59 PM		JK12TV01H	30	2,200.00			
10/26/2012	Fr	06:21:13 PM		JK12TV01H	30	2,200.00			

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36	WHEEL OF FORTUNE		10/23/2012-10/29/2012		. T W T F . .		30	3	3,100.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		3		3,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:40:35 PM		JK12TV01H	30	3,100.00			
10/25/2012	Th	06:43:48 PM		JK12TV01H	30	3,100.00			
10/26/2012	Fr	06:42:56 PM		JK12TV01H	30	3,100.00			
51	SIXTY MINUTES SUNDAY		10/23/2012-10/29/2012		. . . . . S		30	1	5,850.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:55:02 PM		JK12TV01H	30	5,850.00			
54	LATE NEWS M-SUN		10/23/2012-10/29/2012		. T W T F S S		30	2	2,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F S S		2		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:11:36 PM		JK12TV01H	30	2,800.00			
10/28/2012	Su	10:13:07 PM		JK12TV01H	30	2,800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		60		59,715.00		8,957.25	50,757.75	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/23-10/29 EST. 212

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	59,715.00
Trade Value	0.00
Agency Commission	8,957.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50,757.75

Warranty - We warrant the above broadcasts were made according to the official station log.